

**INVOICE NO.**

NW766223

INVOICE DATE

11/3/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	Friends of Jerry Long IL HD76	23418

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW474731	Chicago	TV	\$1,050.00	3	3

INVOICE NOTES

see key for net/zone info
PRI IP=5 NP=4 62356179

Gross Advertising Total	\$1,050.00
Agency Commission	(\$157.50)
Rep Commission	(\$116.03)
Net Advertising Total	\$776.47

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: 167
Estimate No: 2419
Campaign No:

Comcast Order No: NW474731
TIM Est No: 1103922
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1770408	ILHTV101301H	LASALLE/PERU/7886, STREATOR/OTTAWA/7907	ESPN	3	\$1,050.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	LASALLE/PERU/7886	ND1770408	2	\$700.00
ESPN	STREATOR/OTTAWA/7907	ND1770408	1	\$350.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-27-16	ESPN	LASALLE/PERU/7886	7:37PM	ILHTV101301H	VA Tech@Pitt	30	1	\$350.00	
10-29-16	ESPN	LASALLE/PERU/7886	11:37PM	ILHTV101301H	SportsCenter	30	2	\$350.00	
10-29-16	ESPN	STREATOR/OTTAWA/7907	10:23PM	ILHTV101301H	SportsCenter	30	4	\$350.00	

Order# NW474731 Total: \$1,050.00



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BILL TO

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	Friends of Jerry Long IL HD76	23418

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$776.47**

We accept checks, money orders, and all major credit cards.